

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/7/2020		Prepared by: K. R. Chagula	
PO/WO no. 68518		PO / WO Date. 1/7/2020	
Supplier Name SLLR		PO/WO amount 42,905/-	
Firm/Company SOV LLR		Project SOV.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12302	15/7/2020	26,047/-
2.	12303	15/7/2020	16,858/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,905/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10336	15/7/2020	81177 ☐ Yes ☐ No
2.	10335	15/7/2020	81176 ☒ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			42,905/-
Amount E – PO / WO value:			42,905/-
Amount F – Difference (A – E):			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No	
Payment – due date		22/7/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	✓		
Date	20/7/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12302					
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2020					
				PO No.		68518					
				PO Date.		01-07-2020					
				Req ID		58139					
				Req Date		01-07-2020					
				Loc Req No		155840					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	18	30.00	540.00	18	97.20				
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	36	57.00	2,052.00	18	369.36				
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	18	77.00	1,386.00	18	249.48				
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	45	89.00	4,005.00	18	720.90				
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	90	65.00	5,850.00	18	1,053.00				
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	3	51.00	153.00	18	27.54				
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	3	46.00	138.00	18	24.84				
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	45	55.00	2,475.00	18	445.50				
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	120	36.00	4,320.00	18	777.60				
10	4789 - Electrical - other - Modular switch Blank B3900	8538	105	11.00	1,155.00	18	207.90				
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	22,074.00		3,973.32
				1,986.66		1,986.66		Total Invoice Amount	26,047.32		
Rupees : Twenty Six Thousand Fourty Seven and Paise Thirty Two Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12303	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2020	
				PO No.		68518	
				PO Date.		01-07-2020	
				Req ID		58139	
				Req Date		01-07-2020	
				Loc Req No		155840	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
2	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
4	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	27	107.00	2,889.00	18	520.02
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	27	107.00	2,889.00	18	520.02
7	4608 - Electrical - other - MCB Dummy - NA - nos	8538	27	7.00	189.00	18	34.02
8	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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15							
IGST		CGST	SGST	Total Taxable Amount		14,287.00	2,571.66
		1,285.83	1,285.83	Total Invoice Amount		16,858.66	
Rupees : Sixteen Thousand Eight Hundred Fifty Eight and Paise Sixty Six Only.							

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

01-07-2020 4:45:46 PM



68518

02.07.20 12:12:26

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68518	155840
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	18.00	30.00	0.00	18.00	637.20
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	36.00	57.00	0.00	18.00	2,421.36
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	18.00	77.00	0.00	18.00	1,635.48
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	45.00	89.00	0.00	18.00	4,725.90
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	90.00	65.00	0.00	18.00	6,903.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	3.00	51.00	0.00	18.00	180.54
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	3.00	46.00	0.00	18.00	162.84
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	45.00	55.00	0.00	18.00	2,920.50
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	120.00	36.00	0.00	18.00	5,097.60
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	105.00	11.00	0.00	18.00	1,362.90
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	12.00	195.00	0.00	18.00	2,761.20
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	3.00	51.00	0.00	18.00	180.54
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	3.00	469.00	0.00	18.00	1,660.26
14 4799 - Electrical - other - Change over - 25 Amps - nos	3.00	840.00	0.00	18.00	2,973.60
15 4596 - Electrical - other - MCB - 16Amps - nos	27.00	107.00	0.00	18.00	3,409.02
16 4605 - Electrical - other - MCB - 6Amps - nos	27.00	107.00	0.00	18.00	3,409.02
17 4608 - Electrical - other - MCB Dummy - NA - nos	27.00	7.00	0.00	18.00	223.02
18 4780 - Electrical - conducting - PVC stripe connector - NA	100.00	15.00	0.00	18.00	1,770.00

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

01-07-2020 4:45:46 PM

Original / Office Copy / Purchase Div.Copy

- nos					
19 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					42,905.98
Rupees : Fourty Two Thousand Nine Hundred Five and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.63,64,66 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :


01/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Company		SOV LLP		Site & Phase		SOV				
Req No:-		155840		Req. Date		30-06-2020				
Material required before		Urgent		Approved by:						
Prepared by:		G.Mona		ID no.						
Villa no:		For V.no:- 63,64,66				58139				
Type-A1 1100Sft 2BHK Villa		3 Villas								
S No.	Item Description	Units	Qty required for One Type-A 1100 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A- 1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2 Module plates	Nos	6.0	-	3.0	18.0	-	18.0		
2	6 Module plates	Nos	12.0	-	3.0	36.0	-	36.0		
3	8 Module plates	Nos	6.0	-	3.0	18.0	-	18.0		
4	AC Round sheets-3"	Nos	-	-	-	-	-	-		
5	40 Amps Isolator-4P	Nos	1.0	-	3.0	3.0	-	3.0		
6	25 Amps Change-over -2P	Nos	1.0	-	3.0	3.0	-	3.0		
7	16 Amps MCB	Nos	9.0	-	4.0	27.0	-	27.0		
8	6 Amps MCB	Nos	9.0	-	4.0	27.0	-	27.0		
9	MCB Dummies	Nos	9.0	-	4.0	27.0	-	27.0		
11	16 Amps Socket	Nos	15.0	-	4.0	45.0	-	45.0		
12	6 Amps Socket	Nos	30.0	-	4.0	90.0	-	90.0		
13	T.V Socket	Nos	1.0	-	3.0	3.0	-	3.0		
14	Telephone Socket	Nos	1.0	-	3.0	3.0	-	3.0		
15	16 Amps Switches	Nos	15.0	-	4.0	45.0	-	45.0		
16	6 Amps Switches	Nos	40.0	-	4.0	120.0	-	120.0		
17	Switches Dummy	Nos	25.0	-	4.0	75.0	-	75.0		
18	Fan Regulator	Nos	-	-	4.0	-	-	-		
20	Bell push	Nos	1.0	-	4.0	3.0	-	3.0		
21	Blank Plate single	Nos	10.0	-	4.0	30.0	-	30.0		
22	PVC Connectors-6Amps	Nos	25.0	-	4.0	75.0	-	75.0		
23	Insulation Tape	Boxes	3.0	-	3.0	9.0	-	9.0		
24	Fan Dimmer	Nos	4.0	-	4.0	12.0	-	12.0		
25	Round Sheets-6"	Nos	-	-	4.0	-	-	-		
26	Asbestos Sheet (2' x 2')	Nos	-	-	4.0	-	-	-		
			223.0	-	4.0	-	-	669.0		

APPROVED
01/06/2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

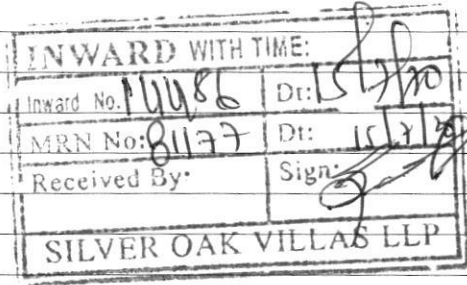
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10336
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68518
		PO Date.	01-07-2020
		Req ID	58139
		Req Date	01-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155840
	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
4	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	27
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	27
7	4608 - Electrical - other - MCB Dummy - NA - nos	8538	27
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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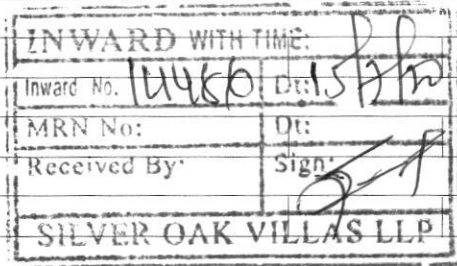
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.	12303		
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	15-07-2020		
				PO No.	68518		
				PO Date.	01-07-2020		
				Req ID	58139		
				Req Date	01-07-2020		
				Loc Req No	155840		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
2	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
4	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	27	107.00	2,889.00	18	520.02
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	27	107.00	2,889.00	18	520.02
7	4608 - Electrical - other - MCB Dummy - NA - nos	8538	27	7.00	189.00	18	34.02
8	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
10							
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12							
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14							
15							
IGST				CGST		SGST	
1,285.83				1,285.83		1,285.83	
Total Taxable Amount				14,287.00		2,571.66	
Total Invoice Amount				16,858.66			
Rupees : Sixteen Thousand Eight Hundred Fifty Eight and Paise Sixty Six Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

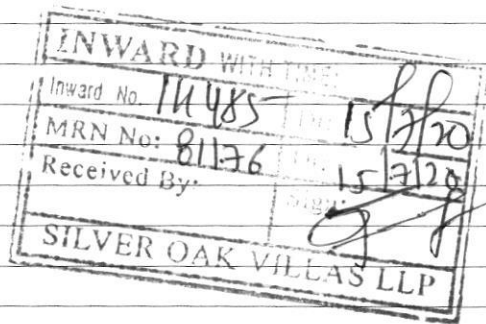
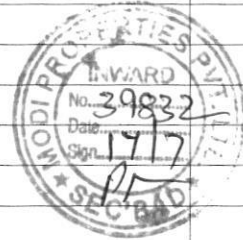
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10335
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68518
		PO Date.	01-07-2020
		Req ID	58139
		Req Date	01-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155840
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	18
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	36
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	45
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	3
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	3
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	45
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	105
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for Summit Sales LLP

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Summit Sales LLP

1 of 1 : 15-07-2020

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